



IN REPLY REFER TO

DEFENSE CONTRACT AUDIT AGENCY  
CAMERON STATION  
ALEXANDRIA, VIRGINIA 22314

OSA-1232-71  
RO-71-101-469

STATINTL

REPLY TO:

Rosslyn Station  
Arlington, Virginia 22209

February 23, 1971

SUBJECT : Contract Audit Closing Statement

STATINTL

Contract No. AF33(657)16775  
FY-1967

TO : Contracting Officer (Attention

STATINTL

1. This CPFF contract dated June 27, 1966, provided for follow on spare parts for the side looking radar system and associated support services (FY67). Work commenced during June 1966 and was completed during January 1969.

2. We have examined the contractor's accounting records and financial operating procedures for the purpose of determining whether the amounts claimed for reimbursement by the contractor, as represented by public vouchers submitted, constitute allowable cost under the terms of the contract. The examination was performed in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and other auditing procedures as were considered necessary.

3. The results of our examination follow:

-2-

Estimated (Change Nr 2)

[Redacted]

STATINTL

Claimed Cost (Vouchers Nr 1-55)

Recommended Allowable Cost

Disapproved Cost (Credit Due)

\$ 2,800

\* The recommended amount represents the results  
of negotiations conducted on February 4, 1971  
at [Redacted]

STATINTL

4. The total fixed fee payable to the contractor as determined  
in accordance with the provision of the contract is \$140,400.

5. The contractor has certified that all Government property  
provided or acquired for this contract was either consumed in the performance  
of the work or is currently being used in supporting the Special Repair  
Activity.

The Government property representative, [Redacted] STATINTL  
has

advised your office of the disposition of Government property in message 0164  
dated November 17, 1968.

6. The final voucher and all required closing documents will  
be forwarded directly to your office.

*Arthur G. Hanley*  
ARTHUR G. HANLEY  
DCAA Representative-APL